

**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2100005**PO Date: **06/30/20**Delivery Date: **08/31/21****Supplier:**

BankMobile Technologies Inc
 1015 Penn Ave Ste 103
 Wyomissing PA 19610-2006

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

jbado@bankmobile.com

Send Billing Invoice to:

Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to:

Rebecca Miles
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

Nacogdoches TX 75962

Terms: Net 30**FOB: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	EXEMPT FROM BOARD APPROVAL POLICY 1.4 - Hosted software services and applicable license and maintenance for general business operations such as student bill payment, cashiering and student e-mail ---- EXEMPT POLICY 17.1 - Fees, not otherwise specified ---- As quoted per Invoice #263-0620 dated 06/30/2020 ---- Customer #STEP001 ---- This agreement is effective 9/01/2016 - 8/31/2021 ----			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20339025**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150007-30101-772100	\$12,155.06
150007-30101-772100	\$5,100.00
150007-30101-772100	\$9,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with HIGHERONE-082615-01-A1 and iContracts #231798 ---- This PO is for the timeframe 9/01/2020 - 8/31/2021 ----			
1	000P96339A FEES (NOT OTHERWISE CLASS.) Annual Subscription - Refund Management	1.00 SRV	12,155.0600	12,155.06
2	000P96339A FEES (NOT OTHERWISE CLASS.) Item #FAD_OA	34,000.00 SRV	.1500	5,100.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20339025**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
3	Refund by Vibe Account Item #FAD_ACH Refund by ACH 000P96339A FEES (NOT OTHERWISE CLASS.) Item #FAD_CHECK Refund by Check	6,000.00 SRV	1.5000	9,000.00

Purchaser: Kim Jones

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ADDITIONAL CHARGE:**.00**Vendor ID: **20339025**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**26,255.06**

Blanket Order:

HUB Status:

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